

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: Tire Repair Supplies

ITB/ RFP Number: IT12970-AXC

Buyer Name: Allen Cantara

Bid Opening Date: 10/27/2005

Telephone Number: 206-263-5246

Requesting Dept/Div: DNRP - Solid Waste Div.

Award Date: 12/07/05

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1.	NorthWest Sales Group	\$ 19,614.15	
2.	Six Robblees" Inc	\$ 18,550.37	Awarded Contract
3.	Wingfoot Com'l Tire Systems	\$ 24,868.43	

Bid Tabulation will be posted on the King County Procurement and Contract Services website at
http://metrokc.gov/procurement/rfp_rfq_itb/award_goods.aspx.

